

Receiving Report

Date: 16-03-01 Batch No: 134376
 Supplier: East Coast Dart P/O: 31496

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☐ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☐ No ☒ N/A ☐
 New Supplier Yes ☐ No ☐ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31496**

Purchase Order Date 2/25/2016

PO Print Date 2/25/2016

Page Number 1 of 6

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 25 2016



Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓ 550.	Bolt	3/1/2016 Yes 3/1/2016	FN	100.00 Each ✓	\$0.07	\$7.00 ✓
Line Total:							\$7.00
2	AN3C13A	Bolt	3/1/2016 Yes 3/1/2016		20.00 Each	\$0.54	\$10.80
Line Total:							\$10.80
3	AN4-51A ✓ all ok.	Bolt	3/1/2016 Yes 3/1/2016	FN	50.00 Each ✓	\$3.10	\$155.00 ✓

SP/16-03-01

Note:

2/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31496**

Purchase Order Date 2/25/2016

PO Print Date 2/25/2016

Page Number 2 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$155.00
4	AN4C17A ✓	BOLT	3/1/2016	50.00	✓	\$0.88	\$44.00
			Yes	Each			4/1/16
			3/1/2016				
						Line Total:	\$44.00
5	AN526C832R8 ✓	Screw	3/1/2016 FN	100.00	✓	\$0.06	\$6.00
			Yes	Each			
			3/1/2016				
						Line Total:	\$6.00
6	AN526C832R9 ✓	Screw	3/1/2016 FN	200.00	✓	\$0.06	\$12.00
			Yes	Each			
			3/1/2016				
						Line Total:	\$12.00

Note:

2/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31496**

Purchase Order Date 2/25/2016

PO Print Date 2/25/2016

Page Number 3 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	CR3213-4-4	Rivet, Cherry	3/1/2016 Yes 3/1/2016	FN	100.00 Each	\$0.34	\$34.00
							Line Total: \$34.00
8	CR3242-4-2	RIVET	3/1/2016 Yes 3/1/2016		100.00 Each	\$0.32	\$32.00
							Line Total: \$32.00
9	MS20470AD4-7	Rivet, Universal Head	3/1/2016 Yes 3/1/2016		1,396.00 Each	\$0.01	\$11.17
							Line Total: \$11.17
10	MS21042L08	Nut	3/1/2016 Yes 3/1/2016	FN	400.00 Each	\$0.15	\$60.00

Note:

2/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31496

Purchase Order Date 2/25/2016

PO Print Date 2/25/2016

Page Number 4 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$60.00

11 MS21919-WDG9 Clamp 3/1/2016 100.00 ✓
Yes
3/1/2016 Each \$0.48 \$48.00 ✓

Line Total: \$48.00

12 MS24694-S100 Flat Head Screw 3/1/2016 FN 20.00 ✓
Yes
3/1/2016 Each \$0.13 \$2.60
34000

Line Total: \$2.60

13 MS24694-S54 SCREW 3/1/2016 50.00 ✓
Yes
3/1/2016 Each \$0.08 \$4.00
need 100X.
Spoke 03-01.
10.500

Line Total: \$4.00

Note:

2/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO31496

Purchase Order Date: 2/25/2016

PO Print Date: 2/25/2016

Page Number: 5 of 6

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	MS24694-S55	Screw	3/1/2016	FN	150.00	\$0.09	\$13.50
			Yes		Each		
			3/1/2016				

Line Total: \$13.50

15	NAS1515H4L	Washer	3/1/2016	FN	100.00	\$0.04	\$4.00
			Yes		Each		
			3/1/2016				

Line Total: \$4.00

16	71401-45	PROCUREMENT QUALITY CLAUSES	3/1/2016		1.00	\$0.00	\$0.00
----	----------	--------------------------------	----------	--	------	--------	--------

No

3/1/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

2/25/2016

SP16-03-cl



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31496**

Purchase Order Date 2/25/2016

PO Print Date 2/25/2016

Page Number 6 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$444.07

Handwritten signature: K. C. Y.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 2/25/2016

ECAS, LLC

CUSTOMS INVOICE

No: H957972

Package Details:

Deliver To:

Number of Pieces: Total Weight: 14	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---------------------------------------	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770274110		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED			USC \$7.0000	\$7.0000	PO31496
50	AN4-51A ✓	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO31496
50	AN4C17A ✓	BOLT UNDRILLED S/S			USC \$48.0000	\$48.0000	PO31496
100	AN526C832R8 ✓	TRUSS HEAD SCREW			USC \$6.0000	\$6.0000	PO31496
200	AN526C832R9 ✓	TRUSS HEAD SCREW			USC \$12.0000	\$12.0000	PO31496
100	CR3213-4-04 ✓	CHERRY RIVET			USC \$34.0000	\$34.0000	PO31496
100	CR3242-4-02 ✓	CHERRY RIVET			USC \$32.0000	\$32.0000	PO31496
1	MS20470AD4-7 ✓	SOLID RIVET			USC \$16.5000	\$16.5000	PO31496
400	MS21042L08 ✓	SELF LOCKING NUT			USC \$60.0000	\$60.0000	PO31496
100	MS21919WDG9 ✓	CLAMP			USC \$48.0000	\$48.0000	PO31496
20	MS24694S100 ✓	STRUCTURAL SCREW			USC \$3.4000	\$3.4000	PO31496
100	MS24694S54 ✓	FLAT HEAD SCREW			USC \$10.5000	\$10.5000	PO31496
150	MS24694S55 ✓	FLAT HEAD SCREW			USC \$18.0000	\$18.0000	PO31496
100	NAS1515H4L ✓	NYLON WASHER			USC \$6.0000	\$6.0000	PO31496

8/16-03-01

Total: \$456.4000

Home Total: \$456.4000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



"How can we help?"

Packing Slip

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:34:17 PM

OF ITEMS: 14

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 23593 ECCN: 9A991 Schedule B: 7318.15.2000 Control #: 129374-8	100.00	0.00	NE	0.0700		
3	AN4-51A BOLT UNDRILLED MFR: AFC QTY: 50 LOT: 14474 ECCN: 9A991 Schedule B: 7318.15.2000 Control #: 137374-1	50.00	0.00	NE	3.1000		
4	AN4C17A BOLT UNDRILLED S/S MFR: AFC QTY: 50 LOT: 15609 ECCN: 9A991 Schedule B: 7318.15.2091 Control #: 141083-1	50.00	0.00	NE	0.9600		
5	AN526C832R8 TRUSS HEAD SCREW MFR: CRESCENT QTY: 100 LOT: 84854 ECCN: 9A991 Schedule B: 7318.15.2091 Control #: 145107-2	100.00	0.00	NE	0.0600		

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:34:17 PM

OF ITEMS: 14

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
6	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT QTY: 200 LOT: 84134 ECCN: 9A991 Schedule B: 7318.15.2091 Control #: 134528-1	200.00	0.00	NE	0.0600		
7	CR3213-4-04 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87779151 ECCN: 9A991.d Schedule B: 8803.30.0010 Control #: 125543-1	100.00	0.00	NE	0.3400		
8	CR3242-4-02 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87519831 ECCN: 9A991.d Schedule B: 8803.30.0010 Control #: 143390-23	100.00	0.00	NE	0.3200		
9	MS20470AD4-7 SOLID RIVET MFR: ALLFAST QTY: 1 LOT: S141216011L ECCN: 9A991 Schedule B: 7616.10.3000 Control #: 139515-1	1.00	0.00	NE	16.5000		

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



"How can we help?"

Packing Slip

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:34:18 PM

OF ITEMS: 14

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	MS21042L08 SELF LOCKING NUT MFR: AFC QTY: 400 LOT: 20311 ECCN: 9A991 Schedule B: 7318.16.0030	400.00	0.00	NE	0.1500		
11	MS21919WDG9 CLAMP Control #: 133738-1 MFR: UMPCO QTY: 100 LOT: UMP108792 ECCN: EAR99 Schedule B: 7616.10.9090	100.00	0.00	NE	0.4800		
12	MS24694S100 STRUCTURAL SCREW Control #: 144639-1 MFR: LFC QTY: 20 LOT: 51105 ECCN: 9A991 Schedule B: 7318.15.4000	20.00	0.00	NE	0.1700		
13	MS24694S54 FLAT HEAD SCREW Control #: 117278-1 MFR: AFC QTY: 100 LOT: 15110 ECCN: 9A991 Schedule B: 7318.15.4000	100.00	0.00	NE	0.1050		
	Control #: 109722-13						

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Packing Slip**

INVOICE #: 553845
DATE PRINTED: 2/25/2016
TIME: 5:34:18 PM
OF ITEMS: 14
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
14	MS24694S55 FLAT HEAD SCREW ✓	150.00	0.00	NE	0.1200		
	MFR: AFC QTY: 150 ECCN: 9A991 LOT: 22325 Schedule B: 7318.15.4000						
15	NAS1515H4L NYLON WASHER ✓	100.00	0.00	NE	0.0600		
	MFR: IGM QTY: 100 ECCN: EAR99 LOT: 55589 Schedule B: 3926.90.4500						
	Control #: 138952-13						

216-03-01

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:33:45 PM

OF ITEMS: 14

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 23593 ECCN: 9A991 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0700	EA	\$7.0000
3	AN4-51A BOLT UNDRILLED MFR: AFC QTY: 50 LOT: 14474 ECCN: 9A991 Schedule B: 7318.15.2000	50.00	0.00	NE	3.1000	EA	\$155.0000
4	AN4C17A BOLT UNDRILLED S/S MFR: AFC QTY: 50 LOT: 15609 ECCN: 9A991 Schedule B: 7318.15.2091	50.00	0.00	NE	0.9600	EA	\$48.0000
5	AN526C832R8 TRUSS HEAD SCREW MFR: CRESCENT QTY: 100 LOT: 84854 ECCN: 9A991 Schedule B: 7318.15.2091	100.00	0.00	NE	0.0600	EA	\$6.0000
6	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT QTY: 200 LOT: 84134 ECCN: 9A991 Schedule B: 7318.15.2091	200.00	0.00	NE	0.0600	EA	\$12.0000
7	CR3213-4-04 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87779151 ECCN: 9A991.d Schedule B: 8803.30.0010	100.00	0.00	NE	0.3400	EA	\$34.0000
8	CR3242-4-02 CHERRY RIVET	100.00	0.00	NE	0.3200	EA	\$32.0000

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

SP 16-03-01

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:33:46 PM

OF ITEMS: 14

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
9	MFR: CHERRY QTY: 100 LOT: 87519831 MS20470AD4-7 SOLID RIVET	ECCN: 9A991.d Schedule B: 8803.30.0010 1.00	0.00	NE	16.5000	LB	\$16.5000
10	MFR: ALLFAST QTY: 1 LOT: S141216011L MS21042L08 SELF LOCKING NUT	ECCN: 9A991 Schedule B: 7616.10.3000 400.00	0.00	NE	0.1500	EA	\$60.0000
11	MFR: AFC QTY: 400 LOT: 20311 MS21919WDG9 CLAMP	ECCN: 9A991 Schedule B: 7318.16.0030 100.00	0.00	NE	0.4800	EA	\$48.0000
12	MFR: UMPCO QTY: 100 LOT: UMP108792 MS24694S100 STRUCTURAL SCREW	ECCN: EAR99 Schedule B: 7616.10.9090 20.00	0.00	NE	0.1700	EA	\$3.4000
13	MFR: LFC QTY: 20 LOT: 51105 MS24694S54 FLAT HEAD SCREW	ECCN: 9A991 Schedule B: 7318.15.4000 100.00	0.00	NE	0.1050	EA	\$10.5000
14	MFR: AFC QTY: 100 LOT: 15110 MS24694S55 FLAT HEAD SCREW	ECCN: 9A991 Schedule B: 7318.15.4000 150.00	0.00	NE	0.1200	EA	\$18.0000

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 553845

DATE PRINTED: 2/25/2016

TIME: 5:33:48 PM

OF ITEMS: 14

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/25/2016

TERMS: NET 30

WEIGHT: 14

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: 665770274110

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
15	MFR: AFC QTY: 150 LOT: 22325	ECCN: 9A991 Schedule B: 7318.15.4000					
	NAS1515H4L NYLON WASHER	100.00	0.00	NE	0.0600	EA	\$6.0000
	MFR: IGM QTY: 100 LOT: 55589	ECCN: EAR99 Schedule B: 3926.90.4500					
	*** Order Not Complete ***						
						</	

SPECIAL INSTRUCTIONS:**AUTHORIZED SIGNATURE****SUB TOTAL:** \$456.4000**TAX TOTAL:** \$0.0000**MISC CHARGE:** \$0.0000**FREIGHT:** \$0.0000**TOTAL:** \$456.40

USD

ECAS, LLC dba MONROE AEROSPACE**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**

ECAS, LLC**CERTIFICATE OF CONFORMITY**

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 553845**Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO31496		665770274110

Part No.	Description	Cond	Qty	S/L
AN3-3A ✓	BOLT UNDRILLED	NE	100 ✓	53
MFR: AFC	ECCN#: 9A991			
LOT: 23593	SCHB#: 7318.15.2000			
AN4-51A ✓	BOLT UNDRILLED	NE	50 ✓	15
MFR: AFC	ECCN#: 9A991			
LOT: 14474	SCHB#: 7318.15.2000			
AN4C17A ✓	BOLT UNDRILLED S/S	NE	50 ✓	14
MFR: AFC	ECCN#: 9A991			
LOT: 15609	SCHB#: 7318.15.2091			
AN526C832R8 ✓	TRUSS HEAD SCREW	NE	100 ✓	46
MFR: CRESCENT	ECCN#: 9A991			
LOT: 84854	SCHB#: 7318.15.2091			
AN526C832R9 ✓	TRUSS HEAD SCREW	NE	200 ✓	18
MFR: CRESCENT	ECCN#: 9A991			
LOT: 84134	SCHB#: 7318.15.2091			
CR3213-4-04 ✓	CHERRY RIVET	NE	100 ✓	118
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 87779151	SCHB#: 8803.30.0010			
CR3242-4-02 ✓	CHERRY RIVET	NE	100 ✓	151

8/16-03-01

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

ECAS, LLC**CERTIFICATE OF CONFORMITY**

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 553845**Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO31496		665770274110

Part No.	Description	Cond	Qty	S/L
MFR: CHERRY ✓ LOT: 87519831 MS20470AD4-7 ✓	ECCN#: 9A991.d SCHB#: 8803.30.0010 SOLID RIVET	NE	1	24
MFR: ALLFAST LOT: S141216011L MS21042L08 ✓	ECCN#: 9A991 SCHB#: 7616.10.3000 SELF LOCKING NUT	NE	400	49
MFR: AFC LOT: 20311 MS21919WDG9 ✓	ECCN#: 9A991 SCHB#: 7318.16.0030 CLAMP	NE	100	37
MFR: UMPCO LOT: UMP108792 ✓ MS24694S100 ✓	ECCN#: EAR99 SCHB#: 7616.10.9090 STRUCTURAL SCREW	NE	20	16
MFR: LFC LOT: 51105 ✓ MS24694S54 ✓	ECCN#: 9A991 SCHB#: 7318.15.4000 FLAT HEAD SCREW	NE	100	33
MFR: AFC LOT: 15110 ✓ MS24694S55 ✓	ECCN#: 9A991 SCHB#: 7318.15.4000 FLAT HEAD SCREW	NE	150	26
MFR: AFC LOT: 22325	ECCN#: 9A991 SCHB#: 7318.15.4000			

8/16-03-01

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

ECAS, LLC

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 553845


Bill To:

Ship To:

ORIGINAL


DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31496		665770274110

Part No.	Description	Cond	Qty	S/L	
NAS1515H4L ✓ MFR: IGM LOT: 55589	NYLON WASHER ECCN#: EAR99 SCHB#: 3926.90.4500	NE	100	9	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:  For and on behalf of EAST COAST AVIATION SUPPLIES, INC.	Insp. #2 Inspectors Stamp
--	------------------------------